

[PUBLISHED BY AUTHORITY OF THE AUDITOR
OF PUBLIC ACCOUNTS.]
ALEXANDRIA INSURANCE COM
PANY.

Annual Statement for the fiscal year ending the first day of January, 1984, or within one month thereafter, of ALEXANDRIA INSURANCE COMPANY, organized under the laws of the State of Virginia, to be read to the Board of Directors of the Commonwealth of Virginia, pursuant to a act of the General Assembly, Chapter 10, Session 1979, Insurance companies, approved February 22, 1978.

Name of the company in full—ALEXANDRIA INSURANCE COMPANY.

City and County, or place of business—ALEXANDRIA, VA.

Character of the company whether fire, marine, automobile, or other insurance company—FIRE AND MARINE.

President—BENNETT WHEAT.

Secretary and Treasurer—GEORGE WISE.

Organized and Incorporated—NOVEMBER 9, 1970.

Commenced business—APRIL 13, 1971.

I. CAPITAL.	
The amount of subscribed stock of such corporation	\$57,275.00
The amount of paid capital stock paid up in cash	\$7,991.50
The amount of cash and capital stock paid up by stock note (\$248 secured by cash deposits)	13,475.50
II. ASSETS.	
The assets of said company, and a detailed statement of how and in what manner such assets are invested:	
Bonds on bonds and mortgage bonds recorded and being secured on the face simple, upon a note not more than one year interest is due.	1,300.00
Interest accrued thereon.	19.00
Account of Stocks, Bonds, and Treasury Notes of the United States, and also of Stocks and Bonds of Incorporated Cities in this State, and of all other Stocks and Bonds owned absolutely by	

The Company	Total Par Value	Total Market Value
Pa. Mid. Railway		
bonds, 4½%	9,400	10,147
Pa. Mid. Ry.		
bonds, 5½%	1,200	1,424
Pa. Mid. Ry.		
bonds, 4½%	11,000	10,935
Pa. acc. Rapidan		
Railroad bonds	5,000	5,149
Pennsylvania Ry.		
bonds, 4½%	5,000	5,300
Alexander City		
securities	125	198
Pa. 1st 40 bond	8,000	904
St. Louis & Tenn.		
Railroad bonds	1,000	1,099
Richmond and Ind.		
Railroad bonds	1,000	995
Town of Danville		
bonds	1,000	1,500
U. S. National Bank		
stock	2,000	2,390
U. S. Nat. Bank		
bonds, 4½%	3,000	3,500
Washington, O.		
Railroad bonds	2,000	1,120
Total par and mar.		

cash value carried over from the prior year	45,520	38,430	34,490
cash in Company's principal office		332	74
cash belonging to the Company deposited in the Citizens National Bank		2,113	91
gross premiums in course of collection, more than three months due		38	75
gross future and surplus, 1904-1905	52,700	51,475	52,700
The gross amount of all the assets of the Company		\$42,391	32
less amount of claims paid on policies which have been more than three months due		135	91
percentage amount of all the assets of the Company, stated at their actual value		\$42,391	32

III. LIABILITIES.

Amount of claims paid on policies, unpaid

ash dividends received and receivable upon all unexpired fire-risks running one year or less from date of policy, \$1,766,272,250	100.00
percent—	81.433 13
ash premiums received and receivable upon all unexpired fire-risks running more than one year from date of policy, \$4,541,811,250	22.99 77
unearned premiums, pro rata—	
ash premiums cash and bills received and receivable upon all unexpired marine risks—	109.00
ash dividends to stockholders remaining unpaid, due and accrued by salary, rent, interest and insurance agency and other miscellaneous—	1,163.00
	235.6

Other expenses	\$ 39
Commissions, brokerage, and other charges due and to become due to agents and brokers on premiums net of fee in course of collection	6 73
Total amount of all liabilities except capital, stock and net surplus	\$ 4,475 25
Amount of capital actually paid up in cash	37,491 50
Total amount of capital and all other liabilities	34 57
Average amount of all liabilities, including paid-up capital stock and net surplus	\$42,591 32

IV. INCOME.

The income of the said company during the preceding twelve months, and from what sources derived:

For Stockholders	
For Five Years	1,494 84
For One Year	298 97

	1960	1961
Net cash receipts from operations	\$ 144	
Net cash receipts from sale of plate metal	314.75	540.83
Net cash receipts from sale of insurance, radio, telephone, and other items		42.71
Net cash actually received for operations	\$ 279.04	540.83
Received for interest on bonds and mortgages		69.09
Received for interest and dividends on stocks and bonds, central banks, and all other sources		2,387.00
Aggregate amount of income actually received during the year		2,996.97

V. EXPENDITURES.

The expenditures of this company were in a detailed statement of the same: (a) Moving

	For the Year 1955.	For the Year 1956.
Gross amount actually paid for losses, in- cluding \$496, \$26,135 losses and \$100,000 paid in 1955.	\$7,413.12	4,945.90
Total paid for losses.	\$1,159.82	
	\$5,958.30	4,945.90
		\$1,899.22
Net amount paid during the year for losses (\$2,044.04) plus losses.		\$2,958.50
Dividends actually paid stock- holders of the company and stock- holders' dividends declared during the year, \$2,391.		\$2,645.49
Paid for commissions or broker- age.		\$10.00
Paid for salaries, fees, and all other expenses of officers, clerks, agents, and other employees.		\$49.00

for and State, national, and local taxes on this and other States	319.79
All other payments and expenditures on this and other States, viz. \$12.92; printing, postage office furniture, etc., \$159.33	166.27
Aggregate amount of actual expenditures during the year.	\$ 6,384.16

Sworn to by BENNET WHEAT, President, and GEORGE WISE, Secretary, before me, Notary Public for Alexandria city, Va. mh 4-61

UNDERTAKERS.

L. W. BILLUPS & SON,
FURNISHING UNDERTAKERS.

1506 EAST MAIN STREET (under St. Charles Hotel)

BURIAL-CASES, SHROUDS, and FUNERAL CONVEYANCES furnished at all hours.

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RICHMOND, VA.
WOOD AND METALLIC VULNERABLE CASES, ROBES, HEADS, HOCKS, and all things requisite, at lowest rates.
Telegraphic and country orders solicited.
ap 22-60

MINERAL WATER.

WOLF-TRAP WATER.
Owing to repairs and improvements now being made at the spring, WE WILL NOT BE ABLE TO SUPPLY OUR CUSTOMERS WITH THIS WATER for a few days. We ask their indulgence for a short while.
Very respectfully,
PURCELL, LADD & CO.,
Agents for Mineral Waters of Virginia.
Jan 4-31